

Draft Smart Grid Investment Grant Program Recovery Act Reporting Guidance
Cleco Power LLC
February 12, 2010

1. In regard to Clause 4, is the Recipient required to submit the “Jobs Created and Retained Data” quarterly?
2. In regard to Clause 2.1, it is stated that the PVMS Data elements identified in Section 2 shall be reported by the prime recipient to DOE on a monthly basis.

It was previously stated (see Section 5A Attachment B – Award Agreement) that “The Recipient must report the data specified in this section on a monthly basis beginning with the first month following notification of approval by the Office of Management and Budget of the Department of Energy’s request for monthly reporting. The data in this section is required quarterly until that time.”

Has the Office of Management and Budget approved the Department of Energy’s request for monthly reporting for the “Progress Report” and the “Cumulative Jobs Created and Retained” reporting?

3. In regard to reporting frequency in general, Cleco prefers that any monthly reporting be changed to quarterly due to the level of resources required to provide the data on a monthly basis. Specifically, such a change in regard to the Progress Report would be in accordance with 10 C.F.R. § 600.341(a)(1) and Attachment B - Reporting Requirements Checklist FINAL.
4. In regard to the Technical Project Management System, when would it become available for the recipient?